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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0307 Deer Park Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$238,743.82	
Amount Paid Thru This Month:	\$95,497.52	
Remaining Balance Due:	\$143,246.30	
Monthly Payment Due:		\$23,874.38
This Month's Payment - sent to Flathead County		\$23,874.38

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$34,937.37	
Amount Paid Thru This Month:	\$13,974.96	
Remaining Balance Due:	\$20,962.41	
Monthly Payment Due:		\$3,493.74
This Month's Payment - sent to Flathead County		\$3,493.74

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,713.60	
Amount Paid Thru This Month:	\$685.44	
Remaining Balance Due:	\$1,028.16	
Monthly Payment Due:		\$171.36
This Month's Payment - sent to Flathead County		\$171.36



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0307 Deer Park Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,373.98	
Amount Paid Thru This Month:	\$6,949.60	
Remaining Balance Due:	\$10,424.38	
Monthly Payment Due:		\$1,737.40
This Month's Payment - sent to Flathead County		\$1,737.40



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0308 Fair-Mont-Egan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$468,581.74	
Amount Paid Thru This Month:	\$187,432.68	
Remaining Balance Due:	\$281,149.06	
Monthly Payment Due:		\$46,858.17
This Month's Payment - sent to Flathead County		\$46,858.17

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$48,367.80	
Amount Paid Thru This Month:	\$19,347.12	
Remaining Balance Due:	\$29,020.68	
Monthly Payment Due:		\$4,836.78
This Month's Payment - sent to Flathead County		\$4,836.78

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,651.60	
Amount Paid Thru This Month:	\$1,460.64	
Remaining Balance Due:	\$2,190.96	
Monthly Payment Due:		\$365.16
This Month's Payment - sent to Flathead County		\$365.16



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# Monthly Payment Advice

## December Payment

### FY2010-11

15 Flathead  
0308 Fair-Mont-Egan Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Flathead County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,976.57	
Amount Paid Thru This Month:	\$12,390.64	
Remaining Balance Due:	\$18,585.93	
Monthly Payment Due:		\$3,097.66
This Month's Payment - sent to Flathead County		\$3,097.66



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0309 Swan River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$421,277.61	
Amount Paid Thru This Month:	\$168,511.04	
Remaining Balance Due:	\$252,766.57	
Monthly Payment Due:		\$42,127.76
This Month's Payment - sent to Flathead County		\$42,127.76

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$41,012.24	
Amount Paid Thru This Month:	\$16,404.88	
Remaining Balance Due:	\$24,607.36	
Monthly Payment Due:		\$4,101.22
This Month's Payment - sent to Flathead County		\$4,101.22

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,264.00	
Amount Paid Thru This Month:	\$1,305.60	
Remaining Balance Due:	\$1,958.40	
Monthly Payment Due:		\$326.40
This Month's Payment - sent to Flathead County		\$326.40



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0309 Swan River Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,343.00	
Amount Paid Thru This Month:	\$9,337.20	
Remaining Balance Due:	\$14,005.80	
Monthly Payment Due:		\$2,334.30
This Month's Payment - sent to Flathead County		\$2,334.30



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# Monthly Payment Advice

## December Payment

**FY2010-11**

**15 Flathead**

**0310 Kalispell Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,576,439.32	
Amount Paid Thru This Month:	\$2,630,575.72	
Remaining Balance Due:	\$3,945,863.60	
Monthly Payment Due:		\$657,643.93
This Month's Payment - sent to Flathead County		\$657,643.93

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$624,236.65	
Amount Paid Thru This Month:	\$249,694.68	
Remaining Balance Due:	\$374,541.97	
Monthly Payment Due:		\$62,423.67
This Month's Payment - sent to Flathead County		\$62,423.67

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$57,568.80	
Amount Paid Thru This Month:	\$23,027.52	
Remaining Balance Due:	\$34,541.28	
Monthly Payment Due:		\$5,756.88
This Month's Payment - sent to Flathead County		\$5,756.88



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0310 Kalispell Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$10,400.00	
Amount Paid Thru This Month:	\$4,160.00	
Remaining Balance Due:	\$6,240.00	
Monthly Payment Due:		\$1,040.00
This Month's Payment - sent to Flathead County		\$1,040.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$566,915.26	
Amount Paid Thru This Month:	\$226,766.12	
Remaining Balance Due:	\$340,149.14	
Monthly Payment Due:		\$56,691.53
This Month's Payment - sent to Flathead County		\$56,691.53





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0311 Flathead H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$7,512,861.54	
Amount Paid Thru This Month:	\$3,005,144.60	
Remaining Balance Due:	\$4,507,716.94	
Monthly Payment Due:		\$751,286.15
This Month's Payment - sent to Flathead County		\$751,286.15

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$568,604.56	
Amount Paid Thru This Month:	\$227,441.84	
Remaining Balance Due:	\$341,162.72	
Monthly Payment Due:		\$56,860.46
This Month's Payment - sent to Flathead County		\$56,860.46

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$55,671.60	
Amount Paid Thru This Month:	\$22,268.64	
Remaining Balance Due:	\$33,402.96	
Monthly Payment Due:		\$5,567.16
This Month's Payment - sent to Flathead County		\$5,567.16



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0311 Flathead H S**

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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$8,200.00	
Amount Paid Thru This Month:	\$3,280.00	
Remaining Balance Due:	\$4,920.00	
Monthly Payment Due:		\$820.00
This Month's Payment - sent to Flathead County		\$820.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$547,983.20	
Amount Paid Thru This Month:	\$219,193.28	
Remaining Balance Due:	\$328,789.92	
Monthly Payment Due:		\$54,798.32
This Month's Payment - sent to Flathead County		\$54,798.32



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0312 Columbia Falls Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,810,199.35	
Amount Paid Thru This Month:	\$1,524,079.76	
Remaining Balance Due:	\$2,286,119.59	
Monthly Payment Due:		\$381,019.94
This Month's Payment - sent to Flathead County		\$381,019.94

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$370,226.61	
Amount Paid Thru This Month:	\$148,090.64	
Remaining Balance Due:	\$222,135.97	
Monthly Payment Due:		\$37,022.66
This Month's Payment - sent to Flathead County		\$37,022.66

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$32,925.60	
Amount Paid Thru This Month:	\$13,170.24	
Remaining Balance Due:	\$19,755.36	
Monthly Payment Due:		\$3,292.56
This Month's Payment - sent to Flathead County		\$3,292.56



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0312 Columbia Falls Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$8,400.00	
Amount Paid Thru This Month:	\$3,360.00	
Remaining Balance Due:	\$5,040.00	
Monthly Payment Due:		\$840.00
This Month's Payment - sent to Flathead County		\$840.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$574,548.20	
Amount Paid Thru This Month:	\$229,819.28	
Remaining Balance Due:	\$344,728.92	
Monthly Payment Due:		\$57,454.82
This Month's Payment - sent to Flathead County		\$57,454.82



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0313 Columbia Falls H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,463,395.10	
Amount Paid Thru This Month:	\$985,358.04	
Remaining Balance Due:	\$1,478,037.06	
Monthly Payment Due:		\$246,339.51
This Month's Payment - sent to Flathead County		\$246,339.51

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$172,256.29	
Amount Paid Thru This Month:	\$68,902.52	
Remaining Balance Due:	\$103,353.77	
Monthly Payment Due:		\$17,225.63
This Month's Payment - sent to Flathead County		\$17,225.63

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$17,299.20	
Amount Paid Thru This Month:	\$6,919.68	
Remaining Balance Due:	\$10,379.52	
Monthly Payment Due:		\$1,729.92
This Month's Payment - sent to Flathead County		\$1,729.92



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0313 Columbia Falls H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$5,600.00	
Amount Paid Thru This Month:	\$2,240.00	
Remaining Balance Due:	\$3,360.00	
Monthly Payment Due:		\$560.00
This Month's Payment - sent to Flathead County		\$560.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$182,684.73	
Amount Paid Thru This Month:	\$73,073.88	
Remaining Balance Due:	\$109,610.85	
Monthly Payment Due:		\$18,268.47
This Month's Payment - sent to Flathead County		\$18,268.47



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0316 Creston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$213,536.82	
Amount Paid Thru This Month:	\$85,414.72	
Remaining Balance Due:	\$128,122.10	
Monthly Payment Due:		\$21,353.68
This Month's Payment - sent to Flathead County		\$21,353.68

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$25,248.60	
Amount Paid Thru This Month:	\$10,099.44	
Remaining Balance Due:	\$15,149.16	
Monthly Payment Due:		\$2,524.86
This Month's Payment - sent to Flathead County		\$2,524.86

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,856.40	
Amount Paid Thru This Month:	\$742.56	
Remaining Balance Due:	\$1,113.84	
Monthly Payment Due:		\$185.64
This Month's Payment - sent to Flathead County		\$185.64



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0316 Creston Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,538.65	
Amount Paid Thru This Month:	\$7,015.48	
Remaining Balance Due:	\$10,523.17	
Monthly Payment Due:		\$1,753.87
This Month's Payment - sent to Flathead County		\$1,753.87





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0317 Cayuse Prairie Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$507,680.03	
Amount Paid Thru This Month:	\$203,072.00	
Remaining Balance Due:	\$304,608.03	
Monthly Payment Due:		\$50,768.00
This Month's Payment - sent to Flathead County		\$50,768.00

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,497.20	
Amount Paid Thru This Month:	\$20,198.88	
Remaining Balance Due:	\$30,298.32	
Monthly Payment Due:		\$5,049.72
This Month's Payment - sent to Flathead County		\$5,049.72

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,039.20	
Amount Paid Thru This Month:	\$1,615.68	
Remaining Balance Due:	\$2,423.52	
Monthly Payment Due:		\$403.92
This Month's Payment - sent to Flathead County		\$403.92



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0317 Cayuse Prairie Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Flathead County		\$120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$51,137.25	
Amount Paid Thru This Month:	\$20,454.92	
Remaining Balance Due:	\$30,682.33	
Monthly Payment Due:		\$5,113.73
This Month's Payment - sent to Flathead County		\$5,113.73



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0320 Helena Flats Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$591,739.49	
Amount Paid Thru This Month:	\$236,695.80	
Remaining Balance Due:	\$355,043.69	
Monthly Payment Due:		\$59,173.95
This Month's Payment - sent to Flathead County		\$59,173.95

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$52,900.38	
Amount Paid Thru This Month:	\$21,160.16	
Remaining Balance Due:	\$31,740.22	
Monthly Payment Due:		\$5,290.04
This Month's Payment - sent to Flathead County		\$5,290.04

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,753.20	
Amount Paid Thru This Month:	\$1,901.28	
Remaining Balance Due:	\$2,851.92	
Monthly Payment Due:		\$475.32
This Month's Payment - sent to Flathead County		\$475.32



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Montana  
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Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0320 Helena Flats Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,376.80	
Amount Paid Thru This Month:	\$17,750.72	
Remaining Balance Due:	\$26,626.08	
Monthly Payment Due:		\$4,437.68
This Month's Payment - sent to Flathead County		\$4,437.68



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Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0323 Kila Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$429,253.88	
Amount Paid Thru This Month:	\$171,701.56	
Remaining Balance Due:	\$257,552.32	
Monthly Payment Due:		\$42,925.39
This Month's Payment - sent to Flathead County		\$42,925.39

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$47,193.59	
Amount Paid Thru This Month:	\$18,877.44	
Remaining Balance Due:	\$28,316.15	
Monthly Payment Due:		\$4,719.36
This Month's Payment - sent to Flathead County		\$4,719.36

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,366.00	
Amount Paid Thru This Month:	\$1,346.40	
Remaining Balance Due:	\$2,019.60	
Monthly Payment Due:		\$336.60
This Month's Payment - sent to Flathead County		\$336.60



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Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0323 Kila Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$31,633.80	
Amount Paid Thru This Month:	\$12,653.52	
Remaining Balance Due:	\$18,980.28	
Monthly Payment Due:		\$3,163.38
This Month's Payment - sent to Flathead County		\$3,163.38



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0324 Smith Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$530,223.13	
Amount Paid Thru This Month:	\$212,089.24	
Remaining Balance Due:	\$318,133.89	
Monthly Payment Due:		\$53,022.31
This Month's Payment - sent to Flathead County		\$53,022.31

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$50,521.54	
Amount Paid Thru This Month:	\$20,208.60	
Remaining Balance Due:	\$30,312.94	
Monthly Payment Due:		\$5,052.15
This Month's Payment - sent to Flathead County		\$5,052.15

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,263.60	
Amount Paid Thru This Month:	\$1,705.44	
Remaining Balance Due:	\$2,558.16	
Monthly Payment Due:		\$426.36
This Month's Payment - sent to Flathead County		\$426.36



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**Office of Public Instruction**  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0324 Smith Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$44,934.05	
Amount Paid Thru This Month:	\$17,973.64	
Remaining Balance Due:	\$26,960.41	
Monthly Payment Due:		\$4,493.41
This Month's Payment - sent to Flathead County		\$4,493.41





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0325 Pleasant Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Flathead County		\$3,499.07

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,163.68	
Amount Paid Thru This Month:	\$1,265.48	
Remaining Balance Due:	\$1,898.20	
Monthly Payment Due:		\$316.37
This Month's Payment - sent to Flathead County		\$316.37

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Flathead County		\$22.44



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0325 Pleasant Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,656.60	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$993.96	
Monthly Payment Due:		\$165.66
This Month's Payment - sent to Flathead County		\$165.66



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0327 Somers Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,462,156.14	
Amount Paid Thru This Month:	\$584,862.44	
Remaining Balance Due:	\$877,293.70	
Monthly Payment Due:		\$146,215.61
This Month's Payment - sent to Flathead County		\$146,215.61

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$146,490.55	
Amount Paid Thru This Month:	\$58,596.24	
Remaining Balance Due:	\$87,894.31	
Monthly Payment Due:		\$14,649.06
This Month's Payment - sent to Flathead County		\$14,649.06

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,280.80	
Amount Paid Thru This Month:	\$4,912.32	
Remaining Balance Due:	\$7,368.48	
Monthly Payment Due:		\$1,228.08
This Month's Payment - sent to Flathead County		\$1,228.08



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0327 Somers Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Flathead County		\$160.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$90,661.20	
Amount Paid Thru This Month:	\$36,264.48	
Remaining Balance Due:	\$54,396.72	
Monthly Payment Due:		\$9,066.12
This Month's Payment - sent to Flathead County		\$9,066.12



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0330 Bigfork Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,211,155.13	
Amount Paid Thru This Month:	\$484,462.04	
Remaining Balance Due:	\$726,693.09	
Monthly Payment Due:		\$121,115.51
This Month's Payment - sent to Flathead County		\$121,115.51

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$132,387.84	
Amount Paid Thru This Month:	\$52,955.12	
Remaining Balance Due:	\$79,432.72	
Monthly Payment Due:		\$13,238.78
This Month's Payment - sent to Flathead County		\$13,238.78

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,200.00	
Amount Paid Thru This Month:	\$4,080.00	
Remaining Balance Due:	\$6,120.00	
Monthly Payment Due:		\$1,020.00
This Month's Payment - sent to Flathead County		\$1,020.00



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0330 Bigfork Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Flathead County		\$160.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$100,400.00	
Amount Paid Thru This Month:	\$40,160.00	
Remaining Balance Due:	\$60,240.00	
Monthly Payment Due:		\$10,040.00
This Month's Payment - sent to Flathead County		\$10,040.00



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0331 Bigfork H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,023,098.96	
Amount Paid Thru This Month:	\$409,239.60	
Remaining Balance Due:	\$613,859.36	
Monthly Payment Due:		\$102,309.90
This Month's Payment - sent to Flathead County		\$102,309.90

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$86,188.99	
Amount Paid Thru This Month:	\$34,475.60	
Remaining Balance Due:	\$51,713.39	
Monthly Payment Due:		\$8,618.90
This Month's Payment - sent to Flathead County		\$8,618.90

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,548.40	
Amount Paid Thru This Month:	\$2,619.36	
Remaining Balance Due:	\$3,929.04	
Monthly Payment Due:		\$654.84
This Month's Payment - sent to Flathead County		\$654.84



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0031 Bigfork H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Flathead County		\$60.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$61,102.37	
Amount Paid Thru This Month:	\$24,440.96	
Remaining Balance Due:	\$36,661.41	
Monthly Payment Due:		\$6,110.24
This Month's Payment - sent to Flathead County		\$6,110.24





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Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0334 Whitefish Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,768,768.65	
Amount Paid Thru This Month:	\$1,107,507.48	
Remaining Balance Due:	\$1,661,261.17	
Monthly Payment Due:		\$276,876.87
This Month's Payment - sent to Flathead County		\$276,876.87

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$273,901.68	
Amount Paid Thru This Month:	\$109,560.68	
Remaining Balance Due:	\$164,341.00	
Monthly Payment Due:		\$27,390.17
This Month's Payment - sent to Flathead County		\$27,390.17

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$23,725.20	
Amount Paid Thru This Month:	\$9,490.08	
Remaining Balance Due:	\$14,235.12	
Monthly Payment Due:		\$2,372.52
This Month's Payment - sent to Flathead County		\$2,372.52



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0334 Whitefish Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Flathead County		\$320.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$306,604.28	
Amount Paid Thru This Month:	\$122,641.72	
Remaining Balance Due:	\$183,962.56	
Monthly Payment Due:		\$30,660.43
This Month's Payment - sent to Flathead County		\$30,660.43



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0335 Whitefish H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,754,973.18	
Amount Paid Thru This Month:	\$701,989.28	
Remaining Balance Due:	\$1,052,983.90	
Monthly Payment Due:		\$175,497.32
This Month's Payment - sent to Flathead County		\$175,497.32

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$156,571.74	
Amount Paid Thru This Month:	\$62,628.68	
Remaining Balance Due:	\$93,943.06	
Monthly Payment Due:		\$15,657.17
This Month's Payment - sent to Flathead County		\$15,657.17

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,954.40	
Amount Paid Thru This Month:	\$4,781.76	
Remaining Balance Due:	\$7,172.64	
Monthly Payment Due:		\$1,195.44
This Month's Payment - sent to Flathead County		\$1,195.44



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0335 Whitefish H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$480.00	
Remaining Balance Due:	\$720.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Flathead County		\$120.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$120,514.74	
Amount Paid Thru This Month:	\$48,205.88	
Remaining Balance Due:	\$72,308.86	
Monthly Payment Due:		\$12,051.47
This Month's Payment - sent to Flathead County		\$12,051.47



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Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0339 Evergreen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,912,586.90	
Amount Paid Thru This Month:	\$765,034.76	
Remaining Balance Due:	\$1,147,552.14	
Monthly Payment Due:		\$191,258.69
This Month's Payment - sent to Flathead County		\$191,258.69

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$195,326.82	
Amount Paid Thru This Month:	\$78,130.72	
Remaining Balance Due:	\$117,196.10	
Monthly Payment Due:		\$19,532.68
This Month's Payment - sent to Flathead County		\$19,532.68

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$16,320.00	
Amount Paid Thru This Month:	\$6,528.00	
Remaining Balance Due:	\$9,792.00	
Monthly Payment Due:		\$1,632.00
This Month's Payment - sent to Flathead County		\$1,632.00



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0339 Evergreen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,600.00	
Amount Paid Thru This Month:	\$1,840.00	
Remaining Balance Due:	\$2,760.00	
Monthly Payment Due:		\$460.00
This Month's Payment - sent to Flathead County		\$460.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$221,298.28	
Amount Paid Thru This Month:	\$88,519.32	
Remaining Balance Due:	\$132,778.96	
Monthly Payment Due:		\$22,129.83
This Month's Payment - sent to Flathead County		\$22,129.83



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0341 Marion Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$342,479.11	
Amount Paid Thru This Month:	\$136,991.64	
Remaining Balance Due:	\$205,487.47	
Monthly Payment Due:		\$34,247.91
This Month's Payment - sent to Flathead County		\$34,247.91

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,435.90	
Amount Paid Thru This Month:	\$16,974.36	
Remaining Balance Due:	\$25,461.54	
Monthly Payment Due:		\$4,243.59
This Month's Payment - sent to Flathead County		\$4,243.59

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$1,044.48	
Remaining Balance Due:	\$1,566.72	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Flathead County		\$261.12



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

0341 Marion Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,150.59	
Amount Paid Thru This Month:	\$10,060.24	
Remaining Balance Due:	\$15,090.35	
Monthly Payment Due:		\$2,515.06
This Month's Payment - sent to Flathead County		\$2,515.06





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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0342 Olney-Bissell Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$246,745.79	
Amount Paid Thru This Month:	\$98,698.32	
Remaining Balance Due:	\$148,047.47	
Monthly Payment Due:		\$24,674.58
This Month's Payment - sent to Flathead County		\$24,674.58

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$31,728.06	
Amount Paid Thru This Month:	\$12,691.24	
Remaining Balance Due:	\$19,036.82	
Monthly Payment Due:		\$3,172.81
This Month's Payment - sent to Flathead County		\$3,172.81

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,815.60	
Amount Paid Thru This Month:	\$726.24	
Remaining Balance Due:	\$1,089.36	
Monthly Payment Due:		\$181.56
This Month's Payment - sent to Flathead County		\$181.56



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**0342 Olney-Bissell Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Flathead County		\$40.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,991.82	
Amount Paid Thru This Month:	\$10,396.72	
Remaining Balance Due:	\$15,595.10	
Monthly Payment Due:		\$2,599.18
This Month's Payment - sent to Flathead County		\$2,599.18



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**1184 West Valley Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,072,943.84	
Amount Paid Thru This Month:	\$429,177.52	
Remaining Balance Due:	\$643,766.32	
Monthly Payment Due:		\$107,294.38
This Month's Payment - sent to Flathead County		\$107,294.38

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$99,169.20	
Amount Paid Thru This Month:	\$39,667.68	
Remaining Balance Due:	\$59,501.52	
Monthly Payment Due:		\$9,916.92
This Month's Payment - sent to Flathead County		\$9,916.92

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$8,955.60	
Amount Paid Thru This Month:	\$3,582.24	
Remaining Balance Due:	\$5,373.36	
Monthly Payment Due:		\$895.56
This Month's Payment - sent to Flathead County		\$895.56



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## Monthly Payment Advice

### December Payment

FY2010-11

15 Flathead

1184 West Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Flathead County		\$80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$74,799.89	
Amount Paid Thru This Month:	\$29,919.96	
Remaining Balance Due:	\$44,879.93	
Monthly Payment Due:		\$7,479.99
This Month's Payment - sent to Flathead County		\$7,479.99



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**1223 West Glacier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,680.88	
Amount Paid Thru This Month:	\$31,872.36	
Remaining Balance Due:	\$47,808.52	
Monthly Payment Due:		\$7,968.09
This Month's Payment - sent to Flathead County		\$7,968.09

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,038.60	
Amount Paid Thru This Month:	\$4,015.44	
Remaining Balance Due:	\$6,023.16	
Monthly Payment Due:		\$1,003.86
This Month's Payment - sent to Flathead County		\$1,003.86

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$252.96	
Remaining Balance Due:	\$379.44	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Flathead County		\$63.24



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**15 Flathead**

**1223 West Glacier Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Flathead County		\$20.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,668.60	
Amount Paid Thru This Month:	\$1,867.44	
Remaining Balance Due:	\$2,801.16	
Monthly Payment Due:		\$466.86
This Month's Payment - sent to Flathead County		\$466.86



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# Monthly Payment Advice

## December Payment

### FY2010-11

#### 15 Flathead

#### 9695 Flathead County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,769.60	
Amount Paid Thru This Month:	\$10,707.84	
Remaining Balance Due:	\$16,061.76	
Monthly Payment Due:		\$2,676.96
This Month's Payment - sent to Flathead County		\$2,676.96

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$214,148.14	
Amount Paid Thru This Month:	\$85,659.24	
Remaining Balance Due:	\$128,488.90	
Monthly Payment Due:		\$21,414.81
This Month's Payment - sent to Flathead County		\$21,414.81